

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: December 2, 2004

BUYS: Fresh Vegetables

The Department of Agriculture (USDA) purchased fresh vegetables for distribution to the needy family and other related domestic food assistance programs for Fiscal Year 2005, according to Robert C. Keeney, Deputy Administrator, Fruit and Vegetable Programs, Agricultural Marketing Service.

Products, quantities, size of pack, and program costs consist of the following:

Product	Pack Size	Total Pounds	Total Number of Cases	Estimated Total Cost
Fresh Sweet Potatoes	190/5 lb bag	397,100	418	\$114,932.14

The purchase is the result of offers received in response to USDA's Announcement FV-314, Invitation Number 002 dated November 4, 2004.

This product was purchased on a delivered to destination basis. Deliveries are to be made from January 31, 2005 through April 30, 2005.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/cp>.

ANNOUNCEMENT : FV314
 COMM GROUP : VEGETABLES, FRESH
 INVITATION : 002

COMMODITY TYPE : SWEET POTATOES, FRESH
 PACK SIZE : 190/5# VEXAR BG

CONTRACTOR NAME: ALL AMERICAN FARMS, INC.
 PLANT ADDRESS : BOCA RATON FL

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
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001	PORT NEWARK NJ	019	\$ 269.5000
	VINELAND NJ	019	\$ 269.5000
002	CREEDMOOR NC	114	\$ 259.9000
003	CREEDMOOR NC	019	\$ 259.9000
	SALISBURY NC	019	\$ 259.9000
004	SALISBURY NC	038	\$ 259.9000
005	CLARKSVILLE AR	038	\$ 296.3500
006	CLARKSVILLE AR	038	\$ 296.3500
007	PORT NEWARK NJ	019	\$ 269.5000
	VINELAND NJ	019	\$ 269.5000
008	CLARKSVILLE AR	038	\$ 296.5000
009	CLARKSVILLE AR	038	\$ 296.5000

TOTAL AWARDED: 418